





Missouri Ethics Commission  
**REPORT SUMMARY**  
 INSTRUCTIONS ON REVERSE SIDE

NAME OF COMMITTEE <i>Friends to Elect Mickie Johnson</i>	DATE OF REPORT <i>9/9/09</i>	OFFICE USE ONLY
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RECEIPTS		A. THIS PERIOD	B. THIS ELECTION	STATEMENT OF BEGINNING AND ENDING FINANCIAL CONDITION	
1. TOTAL RECEIPTS FOR THIS ELECTION PREVIOUSLY REPORTED			\$ 0	<b>MONEY ON HAND</b>	
2. ALL MONETARY CONTRIBUTIONS RECEIVED THIS PERIOD	\$ 0	0	0		
3. ALL LOANS RECEIVED THIS PERIOD	+ 0	0	0		
4. MISCELLANEOUS RECEIPTS THIS PERIOD	+ 0	0	0		
5. SUBTOTAL MONETARY RECEIPTS THIS PERIOD (SUM 2A + 3A + 4A)	\$ 0	0	0	25. MONEY ON HAND AT THE BEGINNING OF THIS REPORTING PERIOD (INCLUDING FUNDS IN DEPOSITORY, CASH, SAVINGS ACCOUNTS AND ALL OTHER INVESTMENTS)	\$ 5 <sup>00</sup>
6. IN-KIND CONTRIBUTIONS RECEIVED THIS PERIOD	+ 0	0	0	26. MONETARY RECEIPTS THIS PERIOD (FROM ITEM 5)	+ 0
7. TOTAL ALL RECEIPTS THIS PERIOD (SUM 5A + 6A)	\$ 0	0	0	27. MONETARY DISBURSEMENTS MADE THIS PERIOD (SUM 11 + 17 + 24 )	-
8. FUNDS USED FOR REPAYING LOANS THIS PERIOD	- 0	0	0	a) Disbursements By Check \$	
9. TOTAL ALL RECEIPTS THIS ELECTION (SUM 1B + 7A - 8A)			\$ 0	b) Disbursements By Cash \$	
EXPENDITURES		A. THIS PERIOD	B. THIS ELECTION	28. MONEY ON HAND AT THE CLOSE OF THIS REPORTING PERIOD (SUM 25 + 26 - 27)	\$
10. TOTAL EXPENDITURES FOR THIS ELECTION PREVIOUSLY REPORTED			\$ 0	<b>INDEBTEDNESS</b>	
11. EXPENDITURES MADE BY CASH OR CHECK THIS PERIOD	\$ 0	0	0		
12. IN-KIND EXPENDITURES MADE THIS PERIOD	+ 0	0	0		
13. DEBTS INCURRED THIS PERIOD (NOT INCLUDING LOANS)	+ 0	0	0		
14. TOTAL ALL EXPENDITURES MADE THIS PERIOD (SUM 11A + 12A + 13A)	\$ 0	0	0	29. OUTSTANDING INDEBTEDNESS AT THE BEGINNING OF THIS PERIOD	\$ 4,416 <sup>00</sup>
15. TOTAL EXPENDITURES THIS ELECTION (SUM 10B + 14A)			\$ 0	30. LOANS RECEIVED THIS PERIOD	+ 0
CONTRIBUTIONS MADE		A. THIS PERIOD	B. THIS ELECTION	31. NEW DEBTS INCURRED THIS PERIOD	+ 0
16. TOTAL CONTRIBUTIONS MADE FOR THIS ELECTION PREVIOUSLY REPORTED			\$ 0	32. PAYMENTS MADE ON LOANS THIS PERIOD	- 0
17. ALL MONETARY CONTRIBUTIONS MADE THIS PERIOD	\$ 0	0	0	33. CREDITS RECEIVED ON LOANS THIS PERIOD	- 0
18. ALL IN-KIND CONTRIBUTIONS MADE THIS PERIOD	+ 0	0	0	34. PAYMENTS MADE THIS PERIOD ON DEBTS INCURRED IN PREVIOUS PERIOD	- 0
19. TOTAL ALL CONTRIBUTIONS MADE THIS PERIOD (SUM 17A + 18A)	\$ 0	0	0	35. TOTAL INDEBTEDNESS AT THE CLOSE OF THIS REPORTING PERIOD (SUM 29 + 30 + 31 - 32 - 33 - 34)	\$ 4,416 <sup>00</sup>
20. TOTAL ALL CONTRIBUTIONS MADE THIS ELECTION (SUM 16B + 19A)			\$ 0		
OTHER DISBURSEMENTS		A. THIS PERIOD	B. THIS ELECTION		
21. FUNDS USED FOR REPAYING LOANS THIS PERIOD	+ 0	0	0		
22. PAYMENTS THIS PERIOD ON PREVIOUSLY REPORTED DEBTS INCURRED	+ 0	0	0		
23. ANY MISCELLANEOUS DISBURSEMENT NOT REPORTED ELSEWHERE	+ 0	0	0		
24. TOTAL OTHER DISBURSEMENTS THIS PERIOD (SUM 21A + 22A + 23A)	\$ 0	0	0		



**MISSOURI ETHICS COMMISSION**  
**CONTRIBUTIONS AND LOANS RECEIVED**  
 INSTRUCTIONS ON REVERSE SIDE

OFFICE USE ONLY

1. NAME OF COMMITTEE <i>Friends to Meet Mayor Johnson</i>		2. REPORT DATE <i>9/9/09</i>	
A. ITEMIZED CONTRIBUTIONS RECEIVED FROM COMMITTEES REGARDLESS OF THE AMOUNT, OR FROM PERSONS GIVING MORE THAN \$100 TO A COMMITTEE.		4. DATE RECEIVED AGGREGATE TO DATE	5. AMOUNT RECEIVED (CHECK IF MONETARY OR IN-KIND)
3. NAME, ADDRESS AND OCCUPATION (LIST COMMITTEES FIRST)			
NAME: ADDRESS: CITY / STATE: EMPLOYER: <input type="checkbox"/> COMMITTEE:		<i>0</i>	\$ <input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: CITY / STATE: EMPLOYER: <input type="checkbox"/> COMMITTEE:		<i>0</i>	\$ <input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: CITY / STATE: EMPLOYER: <input type="checkbox"/> COMMITTEE:		<i>0</i>	\$ <input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: CITY / STATE: EMPLOYER: <input type="checkbox"/> COMMITTEE:		<i>0</i>	\$ <input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: CITY / STATE: EMPLOYER: <input type="checkbox"/> COMMITTEE:		<i>0</i>	\$ <input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
6. SUBTOTAL: ITEMIZED CONTRIBUTIONS THIS PAGE (SUM COLUMN 5)			\$ <i>0</i>
7. SUBTOTAL: ITEMIZED CONTRIBUTIONS ANY ATTACHED PAGES			+ <i>0</i>
8. TOTAL: ITEMIZED CONTRIBUTIONS THIS PERIOD (SUM 6 + 7)			\$ <i>0</i>
9. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS MONETARY CONTRIBUTIONS			\$ <i>0</i>
10. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS IN-KIND CONTRIBUTIONS			\$ <i>0</i>
B. NON-ITEMIZED CONTRIBUTIONS RECEIVED (LIST BY CATEGORY, NOT BY INDIVIDUAL CONTRIBUTIONS)			AMOUNT RECEIVED
11. TOTAL CONTRIBUTIONS RECEIVED AT FUND-RAISERS AS REPORTED INLINE 8 ON FORM CD1A			\$ <i>0</i>
12. TOTAL ANONYMOUS CONTRIBUTIONS RECEIVED FROM PERSON GIVING \$25 OR LESS			\$ <i>0</i>
13. TOTAL MONETARY CONTRIBUTIONS RECEIVED FROM PERSONS GIVING \$100 OR LESS			\$ <i>0</i>
14. TOTAL IN-KIND CONTRIBUTIONS RECEIVED FROM PERSONS (NOT COMMITTEES) GIVING \$100 OR LESS			\$ <i>0</i>
C. LOANS RECEIVED		16. DATE RECEIVED	17. AMOUNT OF LOAN (IF MORE THAN \$100 ATTACH CD-1B)
15. NAME AND ADDRESS OF LENDER			
NAME: ADDRESS: CITY / STATE:			\$ <i>0</i>
NAME: ADDRESS: CITY / STATE:			\$ <i>0</i>
18. SUBTOTAL: LOANS THIS PAGE (SUM COLUMN 17)			\$ <i>0</i>
19. SUBTOTAL: LOANS FROM ANY ATTACHED PAGES			\$ <i>0</i>
20. TOTAL: LOANS THIS PERIOD (SUM 18 + 19)			\$ <i>0</i>
21. TOTAL: ALL IN-KIND CONTRIBUTIONS (SUM 10 + 14)			\$ <i>0</i>
22. TOTAL: ALL MONETARY CONTRIBUTIONS (SUM 9, 11, 12 & 13)			\$ <i>0</i>
23. MONETARY CONTRIBUTIONS & LOANS RECEIVED REQUIRING A RECORD OF NAME & ADDRESS (SUM 9, 13 & 20)			\$ <i>0</i>



MISSOURI ETHICS COMMISSION  
**EXPENDITURES AND CONTRIBUTIONS MADE**  
 INSTRUCTIONS ON REVERSE SIDE

OFFICE USE ONLY

1. NAME OF COMMITTEE *Friends of Gled Martin Johnson* 2. REPORT DATE *9/9/09*

<b>A. EXPENDITURES OF \$100 OR LESS BY CATEGORY</b> (LIST PAYMENTS TO CAMPAIGN WORKERS IN SECTION B BELOW)		4. AMOUNT PAID OR INCURRED THIS PERIOD
3. CATEGORY OF EXPENDITURE		
5. SUBTOTAL: NON-ITEMIZED EXPENDITURES THIS PAGE (SUM COLUMN 4)		\$ <i>0</i>
6. SUBTOTAL: NON-ITEMIZED EXPENDITURES ANY ATTACHED PAGES		+ <i>0</i>
7. TOTAL: NON-ITEMIZED EXPENDITURES THIS PERIOD (SUM 5 + 6)		\$ <i>0</i>

<b>B. ITEMIZED EXPENDITURES ALL OVER \$100 AND ALL PAYMENTS TO CAMPAIGN WORKERS</b>		9. DATE	10. PURPOSE - (IF PAYMENT WAS TO A CAMPAIGN WORKER, SHOW AGGREGATE PAID)	11. AMOUNT THIS PERIOD
8. NAME AND ADDRESS OF RECIPIENT				
NAME:				\$
ADDRESS:				<input type="checkbox"/> PAID
CITY / STATE:				<input type="checkbox"/> INCURRED
NAME:				\$
ADDRESS:				<input type="checkbox"/> PAID
CITY / STATE:				<input type="checkbox"/> INCURRED
NAME:				\$
ADDRESS:				<input type="checkbox"/> PAID
CITY / STATE:				<input type="checkbox"/> INCURRED
NAME:				\$
ADDRESS:				<input type="checkbox"/> PAID
CITY / STATE:				<input type="checkbox"/> INCURRED
NAME:				\$
ADDRESS:				<input type="checkbox"/> PAID
CITY / STATE:				<input type="checkbox"/> INCURRED
12. SUBTOTAL: THIS PAGE (SUM COLUMN 11)				\$ <i>0</i>
13. SUBTOTAL: ANY ATTACHED PAGES				+ <i>0</i>
14. TOTAL: ITEMIZED EXPENDITURES THIS PERIOD (SUM 12 + 13)				\$ <i>0</i>
15. TOTAL: MONETARY EXPENDITURES THIS PERIOD (SUM 7 + 14)				\$ <i>0</i>
16. AMOUNT OF LINE 15 WHICH WAS PAID OUT THIS PERIOD				\$ <i>0</i>
17. AMOUNT OF LINE 15 WHICH WAS DEBT INCURRED THIS PERIOD				\$ <i>0</i>
18. IF COMMITTEE MADE ANY IN-KIND EXPENDITURES THIS PERIOD, LIST AMOUNT				\$ <i>0</i>
19. FUNDS USED FOR REPAYING LOANS THIS PERIOD (ATTACH FORM CD1B)				\$ <i>0</i>

<b>C. CONTRIBUTIONS MADE (REGARDLESS OF AMOUNT)</b>		21. DATE	22. AMOUNT
20. NAME AND ADDRESS OF CANDIDATE OR COMMITTEE			
NAME:			\$
ADDRESS:			<input type="checkbox"/> MONETARY
CITY / STATE:			<input type="checkbox"/> IN-KIND
NAME:			\$
ADDRESS:			<input type="checkbox"/> MONETARY
CITY / STATE:			<input type="checkbox"/> IN-KIND
NAME:			\$
ADDRESS:			<input type="checkbox"/> MONETARY
CITY / STATE:			<input type="checkbox"/> IN-KIND
23. SUBTOTAL: THIS PAGE (SUM COLUMN 22)			\$ <i>0</i>
24. SUBTOTAL: ANY ATTACHED PAGES			\$ <i>0</i>
25. TOTAL: MONETARY CONTRIBUTIONS MADE THIS PERIOD			\$ <i>0</i>
26. IF COMMITTEE MADE ANY LOANS THIS PERIOD, LIST AMOUNT			\$ <i>0</i>
27. TOTAL: ALL MONETARY CONTRIBUTIONS AND LOANS MADE THIS PERIOD (SUM 25 + 26)			\$ <i>0</i>
28. TOTAL: IN-KIND CONTRIBUTIONS MADE THIS PERIOD, LIST AMOUNT			\$ <i>0</i>



**MISSOURI ETHICS COMMISSION  
DIRECT EXPENDITURE REPORT**

OFFICE USE ONLY

INSTRUCTIONS ON REVERSE SIDE

1. NAME OF COMMITTEE *Friends to Glad Maxine Thurson* 2. REPORT DATE *9/9/09*

**DIRECT EXPENDITURE REPORT**

This form is used when expenditures listed on form CD3 have been made directly on behalf of a candidate or ballot measure issue. Candidate committees making expenditures only on behalf of the candidate for which their committee was formed do not complete this form.

**A. CANDIDATES**

3. CANDIDATE'S NAME AND ADDRESS	4. OFFICE SOUGHT	5. CHECK ONE		6. EXPENDITURE DATE (MM/DD/YY)	7. EXPENDITURE AMOUNT
		SUPP.	OPP.		
NAME: ADDRESS: CITY STATE ZIP:					0
NAME: ADDRESS: CITY STATE ZIP:					0
NAME: ADDRESS: CITY STATE ZIP:					0
NAME: ADDRESS: CITY STATE ZIP:					0

**B. BALLOT MEASURES**

8. NAME OF BALLOT MEASURE (INCLUDE POLITICAL SUBDIVISION)	9. ELECTION DATE	10. CHECK ONE		11. EXPENDITURES THIS PERIOD	12. EXPENDITURES TO DATE
		SUPP.	OPP.		
BALLOT MEASURE: POLITICAL SUBDIVISION:					0
BALLOT MEASURE: POLITICAL SUBDIVISION:					0
BALLOT MEASURE: POLITICAL SUBDIVISION:					0

RECEIPT

DATE 03/19/09 No. 131209  
 FROM Eye Level Graphics \$ 110.00  
One Hundred Ten 00 DOLLARS  
 FOR RENT  
 FOR 4ft x 8ft sign Friends to Elect  
Maxine Johnson  
 CASH  
 CHECK FROM \_\_\_\_\_ TO \_\_\_\_\_  
 MONEY ORDER  
 CREDIT CARD  
 BY [Signature]

ACCT.	110 00
PAID	110 00
DUE	0 00

DATE 03/11/09 No. 131212  
 FROM Eye Level Graphics \$ 85.00  
Twenty-Five 00 DOLLARS  
 FOR RENT  
 FOR Brochure Friends to Elect  
Maxine Johnson  
 CASH  
 CHECK FROM \_\_\_\_\_ TO \_\_\_\_\_  
 MONEY ORDER  
 CREDIT CARD  
 BY [Signature]

ACCT.	85 00
PAID	85 00
DUE	0 00

DATE 03/27/09 No. 131210  
 FROM Eye Level Graphics \$ 220  
Two Hundred Twenty 00 DOLLARS  
 FOR RENT  
 FOR 2.4ft x 8ft sign Friends to Elect  
Maxine Johnson  
 CASH  
 CHECK FROM \_\_\_\_\_ TO \_\_\_\_\_  
 MONEY ORDER  
 CREDIT CARD  
 BY [Signature]  
Billboards for

ACCT.	220 00
PAID	220 00
DUE	0 00

DATE 03/10/09 No. 131214  
 FROM Eye Level Graphics \$ 100.00  
One Hundred 00 DOLLARS  
 FOR RENT  
 FOR 10 T-shirts P/B Friends to Elect  
Maxine Johnson  
 CASH  
 CHECK FROM \_\_\_\_\_ TO \_\_\_\_\_  
 MONEY ORDER  
 CREDIT CARD  
 BY [Signature]

ACCT.	100 00
PAID	100 00
DUE	0 00

DATE 03/13/09 No. 131211  
 FROM Eye Level Graphics \$ 150.00  
One Hundred Fifty 00 DOLLARS  
 FOR RENT  
 FOR 5000 UV Flyers Friends to Elect  
Maxine Johnson  
 CASH  
 CHECK FROM \_\_\_\_\_ TO \_\_\_\_\_  
 MONEY ORDER  
 CREDIT CARD  
 BY [Signature]

ACCT.	150 00
PAID	150 00
DUE	0 00

DATE 03/02/09 No. 131213  
 FROM Eye Level Graphics \$ 35.00  
Thirty-Five 00 DOLLARS  
 FOR RENT  
 FOR #7 Labels 5000 Friends to Elect  
Maxine Johnson  
 CASH  
 CHECK FROM \_\_\_\_\_ TO \_\_\_\_\_  
 MONEY ORDER  
 CREDIT CARD  
 BY [Signature]

ACCT.	35 00
PAID	35 00
DUE	0 00

RECEIPT

RECEIPT

RECEIPT